



75  
Azadi Ka  
Amrit Mahotsav



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

OPPO F11

2022/11/05 17:25

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



## Day 1

## Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan

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## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/needing repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓ *under process*
14. School-
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
  - a. (govt/private)
  - b. Total children enrolled *79*
15. Amrit Sarovars – details, location, condition *2 nos* *C1 under construction, of comp functional*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance *Rachhil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *Hr. Sec. School new building*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *nil*



**A) Details of Reporting Officer:**

Name: Sh. Daljeet Singh  
 Designation: Horti. Dev. Officer  
 Department/ place of posting: Horticulture / Kishtwar  
 Mobile No: 9622367366  
 Email ID: dsbhaut7@gmail.com  
 Home District: Jammu  
 Dates of visit: 02/11/2022 to 03/11/2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Palmar Lower B  
 Local Government Directory(LGD) code of the Panchayat: 239602  
 Name of CD Block: Palmar  
 Name of Tehsil: Kishtwar  
 Name of District: Kishtwar

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 07  
 No. of households in the Panchayat: 417  
 Population (approx) of the Panchayat: 2443



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9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



## DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN  
DELIVERABLES AND RECORD DEFICIENCIES IF ANY  
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- All the participant dept's delivered their Schemes / Agendas.
- Check well Daffi - Begun & drain at Bhatta is the main demand in civil sector, besides the upgradation of AMC Bhatta.
- Shortage of lecturer in H.S.S. is the main concern in Edu Sector.
- Attachment of teaching staff of Catchment Schools should be stopped with immediate effect.
- Requirement of Gynaecologist Doctor in NTPHC Palur town B.
- Requirement of Safai Karamchasi at NTPHC.
- Master Trainers for SHG's of UNCED in trades viz. Art & Craft, knitting, fruit & vegetable preservation.

## DAY 1-ACTIVITIES

## AGENDA 2:

## DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- Do -
Incomplete buildings/projects	Verify whether identification and redistribution done	-
PDS	Visit, evaluate, online status	visited food supply center
PHC	Visit- evaluate, status of staff, equipment and quality	visited NTPHC m/l sh
Youth clubs	Meet, interact, seek suggestions	N/A
SHG	Meet, identify problems, seek suggestions	26 pgs Met Ymerad
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dargal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	N/A





## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

*self employment vidhik-scheme*

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukh Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed *1*
- b. No of Individual Soak Pits constructed *198*
- V. No.of Biodiversity management committee meetings held: *—*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No *✓*
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No *✓*
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *✓*
- IX. Whether grievance redressal box is installed: Yes/No *✓*
- X. No of grievances received pertaining to Panchayat level: *— nil*
- XI. No of grievances disposed of at Panchayat level: *— nil*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No *✓*
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *✓*

#### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 24
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

In pri. Schools - Toilet is common for boys & girls

#### 5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes (in meeting, conducted to block office)
- Does the Gram Panchayat has its building or not? No
- Is the Gram Panchayat office functional or not? No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes (in BDO office)
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? N/A
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

#### 7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes



## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include:

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Rachhil

Park and tourist hut

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1826	1726	100
Janani suraksha yojana	534	37	501
OLD AGE pension	112	112	nil
Widow pension	32	32	nil
Disability pension	18	18	nil
Domicile certificate	N/A	N/A	N/A
Kisan credit card	329	3A	—
PM kisan sammannidhi	329	120	209

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19 NOV 2022 TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

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(Due to misprudence  
Revenue clearance)



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AZADI KA  
AMR MAHOTSAV

LOCKED  
Village

Land pass book	7200	200	under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	7	7	—
Registration of village contractors on PWD portal	4	4	—
Incomplete buildings/projects	pending	due to negligence of contractor	

Link road Bhute 3/4 to Telme' (R & B)  
etc.

## DAY 2 ACTIVITIES

### AGENDA 6

### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *pledge awareness through Gupod*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *1 identification in program*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *N/A*

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# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Total 26 gpts existing in e.p.	
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	02 Nos in total 02 - U/P 02 completed	
	Sports kits	—	—
	Village cultural events	organised in Mr. Jee, School Palmur	
	JJM assets/projects	—	—
	Any other to be identified at district level	ongoing work of stadium	

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	1.5 ha 12 ha	2019-20	1.30 lakh	Yes	Yes	
IHL UNDER SBM-G	1.5 ha 12 ha	2018-19	0.12 lakh	Yes	Yes	
CSC UNDER SBMG	CSC at Sadra	1.80 lakh	2019-20	Yes	Yes	
AMRIT SAROVAR	As at channel	4.00	0.20	Yes	Yes	

2022-23

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 534

Total attended 33

Proceedings:

framing of SHG, functionality of existing SHG  
(Pl insert pointers to be discussed there — refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ..... of years — 437

Total attended — 25

Proceedings:

— Poetry, singing introduction, hobbies etc.

(Pl insert pointers to be discussed there — refer palli proceedings)

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## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity Dassi-Bagnum		Partially
2	Rd. connecting charlie, Balan starway,		will
3	skill dev. by small scale ind.		will
4	ATM banking services at Datta		not yet met
5	Constt. of HSS panna	Sign Balan	under const.
6	Constt. of Pyl. Balan		not addressed yet
7	Drain system in charlie, Sign Balan Dassi		Partially addressed
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			Some other
4	Some as above		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Rd. Connecting not in Dassi Bagnum	Partially completed	
2	Non availability of Teaching staff in various schools.	not addressed yet	
3	frequent leopard attacks	Addressed	Partially

4			
5			

#### IV. Major Problems- B2V2

1	land compensation not accorded		
2	under various schemes		
3	water crisis		
4	Shortage of teaching staff.		
5	due to attachment / deputation		

#### V. Major Problems- B2V3

1			
2			
3			
4			
5			

#### VI. Major Complaints- B2V1

1	Delayed in payment of road	—	nil
2	frequent power cuts	—	nil
3	Shortage of Technical staff	—	nil

#### VII. Major Complaints- B2V2

1			
2	same as above		
3			

#### VIII. Major Complaints- B2V3

1			
2			
3			

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BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)



Department of Rural Development and Panchayati Raj  
Government of Jammu & Kashmir

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- 06 Cont of Block office Building at Palmer Palmer
- 07 Cont of drain Chamli Mamed to Matho Bhatu Susan R.T.B.
- 08 Line road MR to Chamli -do-
- 09 P/Path/Tile Path Bhatu to Bagmane/Dijji Chamli -do-
- 10 Cont of P/School Building Badray /Dijji/  
Matho Bhatu 3 no's Dijji Road.
- 11 upgradation of Gms Building at Bhatu Palmer B. Edu
- 12 Cont of P/Path Ydrain Bagmane to Badray Bhatu -do-
- 13 Cont of View Point Hanganof Badibach 200 Bagmane Rest.
- 14 Cont of View Point at Badray <sup>Hand</sup> main road Yl Palmer B. Tourist  
-do- -do-
- 15 Cont of P/Path Dedipath to Saterwaji Saterwaji R.O.
- 16 Requirement of 70 no of Poles LT/HT line Yl Palmer B. P.O.
- 17 Requirement of Pipe line Paribaga to Razma Palmer PHE.
- 18 Installation of 25 kv Transformer at Talan  
Pathapur/ Kataraji 3 no Yl Palmer B. P.O.
- 19 Cont of P/Path/Tile Path Chamli to <sup>HO</sup> Radome Ahmad Chamli R.O.

- Mr. J. P. Singh

1. Mohd Ishaq
2. Jaffer Hussain Suran J. Suran
3. Kung Lal Bhatu K. Bhatu
4. Om dutt Bhatu
5. Kuldeep Kumar Bhatu
6. Ayanb Usha D. chule
7. Usha D. chule
8. Dazji







40 Mr. Hussain Sheikh Bhatken

41 Mohd Afzal Chumli

42 Mohd Ayaz Mehla Surma

43 Gulzar Ahmed v/surma

44 Nasir Hussain Surma

45 Arif Hussain Surma

46 Mehboob uloli Surma

47 Medtun sa Dheya Surma

48 Tahseem Ahmed Surma

49 Khush Mohd v/surma

50 Kuldeep Kumar Bhattha

51 Ravinder Kumar Bhattha

52 Shabir Ahmed Surma

53 Ajar Ahmed Surma

54 Faraz Ahmed Surma

55 Khurshad Ahmed Surma



8	Raminder Kumar	Bhatta	
9	Shubor Ahmed	Duggi	
10	Sandeep Kumar	Bhatta	
11	Mudhasse Ahagar	Suzna	
12	Mohd Mohd.	Bhatta	
13	Sajan Sift Rathan	Kumar	
14	Mohd Shereef	Bhatta	
15	Mohd Ashraf	Duggi	
16	Nazim Ahmed	Bhatta	
17	Ashad Ahmed	Chenlio	
18	Dewan Sharma	Bhatta	
19	Satish Kumar	Bhagwan	
20	Mudhasse	Talen	
21	Ab. Latif	Talen	
22	Aleed Abass	Bhatta	
23	Bala Kumari	Sheep Horket	



و با ب لایک پیرودا لکھا سو فریق ہے نہ مندرج بالا کچھ مشکلات پر غور و فکر  
فرما کر اپنے دوست مبارک و مخلص کے قریب پر غور و فکر کیا مشکلات اور مسائل کو حل فرما لیں  
فرمانے کے احکامات مبارک فرمائیں یہ طرز شایع ہوگا ہفتہ ذیل ۲۴ نومبر ۱۳۴۲ء  
رہنہ طائر مندھنہ

Mohd. Abdullah Kichla  
Sarpanch  
Pyl. Lower Palmar-B  
Black Palmar

✓ Panch Ward No. 05  
Pyt. Halqa Lower Palmar-B

Wassala 2/11/22  
Wassala

Paul  
1916

Handwritten: Handwritten, Handwritten, Handwritten

بدستارند جانش، نیمی دانش، و دستار و دستار

Jahangir . میرزا Darya Khan b' / d' / Khandirai

Salat P. 2000, *Das ist die*

Kante ori 9/15/16 AD مک, Ajeel Kameh د

Binod Kumar, Kumbhakar, Kumbhakar

Barshi Ahmed - لکھنؤ

24/2/2019

Handwritten signatures and notes at the bottom of the page, including "امینہ" (Aminah) and "Nadim".



57 Aqib Hussain Suman

*[Signature]*

57 Masood Abdul Wahid Chaudhary

*[Signature]*

58 Bashir Abdul Shauq Suman

*[Signature]*

59 Bipin Lal Fishere

del 0.7

*[Signature]*  
Dilpreet Singh

*[Signature]*  
Secretary Pst  
UPalmar S.

*[Signature]*  
Mohd. Abdullah Khatun  
Sarpanch  
Pst. Lower Palmar-B  
Block Palmar

# SELF EMPLOYMENT

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S. No	Name of candidate	parentage	Block	Panchayat	Maximum Qualification	DOB/Age	Phone Number	Interested Scheme of Mission Youth
1	Arif Hussain	Ab Gani	Palmar	L/Palmar				
2	Arslan Abdullah	Mohd Abdullah	-do-	-do-	B.A	18/07/87	9596638004	
3	Ishaq Ahmad	Ab Aziz	-do-	-do-	12th	28/04/99	8493990503	
4	Tahseer Ahmad	Gh Mohd.	-do-	-do-		25/10/84	9906244186	
5	Khushnawaz Ahmad	Mohd Akber	-do-	-do-			8492005846	
6	Mehrezdin	Gh Qundin	-do-	-do-	10th	05/06/69	9469773811	
7	Kishore Kumar	Munshi Ram	-do-	-do-			8492974869	
8	Ravinder Kumar	Som Nath	-do-	-do-			8492950550	
9	Aziz Kichlu S/o	Shamuddin Kichlu	-do-	-do-	10th	12/04/97	7051084344	
10	Masood Ahmad	Ab Aziz	-do-	-do-	10th	12/03/96	8803151654	
11	Faraz Ahmad	Gh Mohd.	-do-	-do-	B.A	07/02/92	9797528303	
12	Aqib Hussain	Ab Aziz	-do-	-do-			9797455887	
13	Nadeem Ahmad	Ab Rasheed	-do-	-do-	12th	10/02/95	7051182282	
14	Touqir Ahmad	Bashir Ahmad	-do-	-do-			7051032683	
15	Shahnawaz Hussain	Gh Mohd.	-do-	-do-	B.A	29/09/86	9906010380	
					B.A	19/02/88	8492816362	

\* Kindly fill the details of youth Interested different Mission Youth Schemes.

Mohd Abdullah  
Sarpanch  
Pvt. Lower Palmar-8  
Block Palmar







Date Green House

Date Green House

24	Vi Jay Kumar	Bhatt	Vijay Kumar
25	Ravi Dutt	Bhatt	Ravi
26	Anoop Kumar	Bhatt	Anoop
27	Ritika	Bhatt	Ritika
28	Rung Lal	Bhagwan	Rung Lal
29	Bog Lal	Bhagwan	Bog Lal
30	Bashir Ahmed	Dogi	Bashir
31	Ayaz Ahmed	Dogi	Ayaz
32	Rishave Kumar	Sarna	Rishave
33	Ashok Kumar	Dogi	Ashok
34	Dr Asif	heatham Palmer	Dr Asif
35	Asif Hussain	Sarna	Asif
36	Muhammad Hussain	Agarwal	Muhammad
37	Ramesh Lal	Dogi	Ramesh
38	Nadeem	Chaudhary	Nadeem
39	Musef Dhal	Bhadani	Musef



بیجا دھین کے لئے

گیان چند

اشوک کمار دس -

ا، س، د، م، ن،  
س، م، م، م،

سیاست علی مر  
Liyagat Ali

ہنس راج -

اشوک کمار

بالرام  
س، م، م، م،

کادھین  
Sapient



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: None

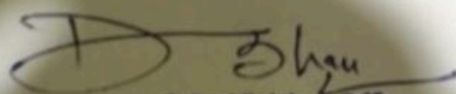
## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Mohd Abdullah Khan  
Sarpanch  
Pvt. Lower Palmar-1  
Block Palmar

  
Signature of the Visiting Officer

Name .....

Daljeet Singh



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 21
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - iv) Number of women beneficiaries headed households covered under PDS system..... 4.9.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 1.9.....
- 9 Self-sufficient infrastructure in the village No
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... No.....
  - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
  - v. Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS —

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

*called meeting and none responded*



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management under process

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii. Do all the eligible individuals been provided the Golden Card? Yes
- iii. Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv. Are all the eligible individuals been vaccinated against COVID-19? Yes
- v. Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? institutional

#### 3 Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes soakage pits
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Yes

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BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)





## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01. 01 01 01	01 01 01 01	Ravi Kumar Sukhvir Singh Shikha Parveen Adil Hussain
	SCHOOL EDUCATION: 5 schools TEACHER 34 HEAD MASTER 3 ANY OTHER 3	34 3	34 3	Sanjay Kumar (Principal H.S. Bhatnagar) Sandeep Kumar Shikha Singh Ravi Singh Abhishek Kumar
	JAL JEEVAN:	02	02	Mohd. Ashraf Nigam Ahmed
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Ab. Qayoom Devendra Chandel
	FOOD & CIVIL SUPPLIES	02	02	Bashir Ahmed Mustafiz Ahmed
	AGRICULTURE & ANIMAL HUSBANDRY	02	02	Murtaza Hussain Sanjay Singh
	SOCIAL WELFARE	01	01	Shekhar Bhatnagar
	HEALTH: 1 pharmacist ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 6 2 1 1	1 6 2 1 1	Sumankumar Naveen, Pooja, Naveen Rashmi, Yashini Rishi Singh, Shikha Singh Dr. Asif Rahman
	ANY OTHER DEPARTMENT			

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# INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

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Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy



## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukht J&K
    - vii. NashaMukt J&K